

Date: Thursday, 8/23/2007 11:50:50 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HARNESS ASSEMBLY
 Job Number : 34223
 Estimate Number : 12991
 P.O. Number : *N/A* Part Number : D412702101A
 This Issue : 8/23/2007 S.O. No. : *N/A* Drawing Number : ICA 412-702 P79 R 3
 Prsht Rev. : NC Project Number : *N/A*
 First Issue : *N/A* Type : SMALL /MED FAB Drawing Revision : E
 Previous Run : *N/A* Material : *N/A*
 Due Date : 9/3/2007 Qty: 4 Um: Each
 Written By :
 Checked & Approved By : *07.08.23*
 Comment : est rev A 07.05.22 new issue EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
 type labels per PPP D412-702-101A CHG001

2.0 D35737 ADAPTER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 ADAPTER
 batch: *B31864* - *mf 07-08-24*

3.0 D3579042 SHOULDER HARNESS RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 SHOULDER HARNESS
A batch: *B32111* *mf 07-08-24*

4.0 K62 CLIP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 CLIP
 batch: *M104426* *mf 07-08-24*

5.0 MS24693S272 Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
 Screw
 batch: *M104746* *mf 07-08-24*

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: *PD* Date: *07/21/28*
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 34223

Part Number: D412702101A

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

batch: m19600

mf 07-08-24

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

batch: m104936

mf 07-08-24

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

- Pick 1x D35C9-2 label B 3-2085
- 3M marine adhesive 5200 m 104504 AIR
- Apply label to buckle using 3M 5200 AS per
Dwg, and QSI 015

mf 07-08-24 (4)

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

Er 07/08/27 (24)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-101A CHG001

Location:

PPP Rev: 57248

07/18/27 (4)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/08/28 (4)

Job Completion



07-08-28

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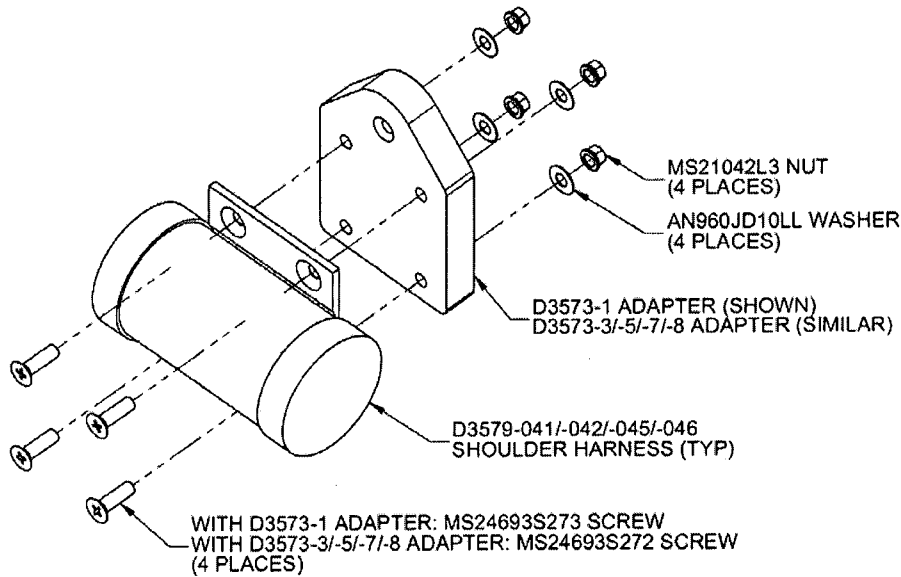
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

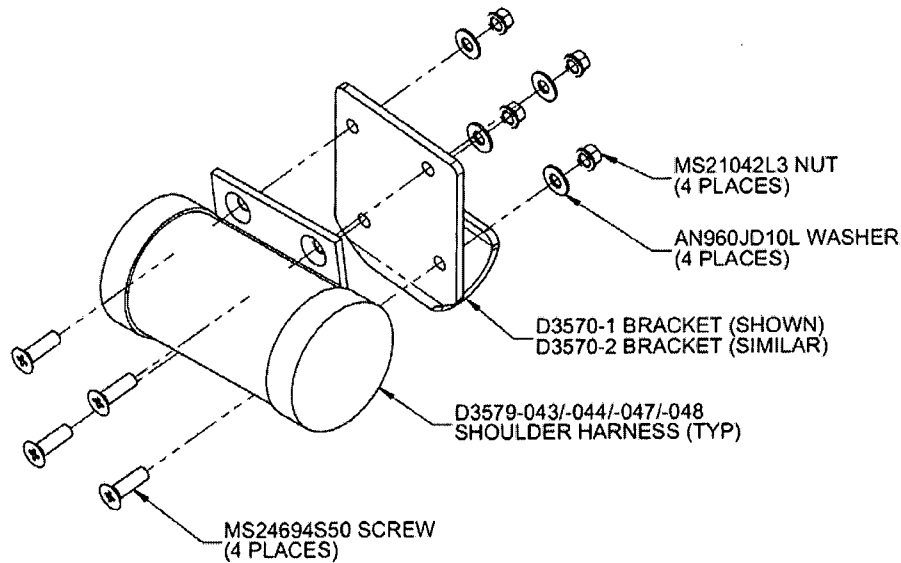
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
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WITHOUT NOTICE
WORK ORDER
NO. 34223

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